

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

5-Feb-20	Job No.: N/A	ADR Yes/No: N	ADR Date: N/A	ECN #: 2020 511
Product No.: D135-1070		Created By: MG	Approved By:	
Product Name: Heavy Duty Wearplates		Checked By:		

Reason for Change:

NEW FAA STC for D135-1070

Documents Released:

Release FAA STC SR02677SE dated January 28, 2020 for D135-1070
IIN-D135-1070 Rev A
Drawings D5737 Rev B and D5738 RevB

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 19-1208

PAPERWORK UPDATE ☒

PARTS MUST COMPLY ☒

PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	NO		
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		met. 20.02.19
12	Update Product Specification Files (Bluefiles)	Y	MG		met. 20.02.19
13	Update Approved/Preliminary Dwg PDF Files	Y	MG		met. 20.02.19
14	Update Product Development Summary (STC applications)	Y	MG		met. 20.02.19
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	MG		met. 20.02.19
16	Create/Update Parts / STC Database	Y	MG		met. 20.02.19
17	Update / Verify Authorized Release Certificate Database	Y	MG		met. 20.02.19
18	Create / Update Change Record Form / Item Card Database	Y	MG		met. 20.02.19
19	Create / Update Packaging Process Plan (PPP)	Y	MG		met. 20.02.19
20	Red Decals required on Packaging Process Plan (PPP)?	N	MG		
21	Update Controlled Supplier Documents (Qpulse) Database	Y	MG		met. 20.02.19
22	Update Grey Project Binder / Electronic Project Folder	Y	MG		met. 20.02.19
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	MG		met. 20.02.19
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Update paperwork and labels of all parts in stock

All parts at CHG001

Close URF 19-1208

ECN Verified & Complete: 47

Date: 24/11/19